

Purchase Order Receipt Listing

Tuesday, November 29, 2016 11:48:10 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO34381 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

[illegible]



ACIER OUELLETTE INC.

935, Boul. du Hâvre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Order - Sales

Copy

CO00004649

Billed to

DART AEROSPACE LTD
DART AEROSPACE LTD
1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to

DART AEROSPACE LTD
DART AEROSPACE LTD

, Ontario,

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Customer N°

CLI0001056

Date

2016/11/23

Delivery date

2016/11/29

Your order N°

PO34381

Processed by

Eric Kaehliert

Salesman

Carrier

OUELLETTE VALLEYFIELD

Credit Terme

NET 30

Page

1

Product Description	Weight	Qty	U/M	PCS NB		Internal Use Only			
				CMD	EXP	B/O	IN	I	S C
1 ALU SHEET .064 (14G) 6061-T6 (4 X 12) FEAL-0644126061 3169 4 X 4' X 12' BIEN PROTÉGER LES FEUILLES HEAT: 6150987001 DAS 48 9-89 16/11/20	172.99	192.00	PI2_\$CLB	0.00					OUT
2 FEUILLE AL. 7075T6 .160 BARE VARIE NS00001180 1 X 4' X 12' BIEN PROTÉGER LA FEUILLE HEAT: 788637A7 DAS 48 9-89 16/11/20	1.00	1.00	UN_\$UN	1.00					

Total Weight (LBS) : 172.99

Conditions :

All sold and delivered materials remain the property of "Acier Ouellette Inc." until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by Acier Ouellette Inc. is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to 20% restocking charge.

Prepared By :

Verified By :

Delivered By :

Time

Customer's Signature

Y M D

Total (\$CAD)

1 609.86

Deposit

0.00

Balance

1 609.86

PA6 1462

MILL TEST/QUALITY CONTROL CERTIFICATE

ALNAN ALUMINIUM INC.

No.55 Tinghong Road Nanning, Guangxi, 530031, China

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CUSTOMER	ADDRESS	PRODUCT TYPE	DATE: February 20, 2016
EMPIRE RESOURCES, INC.	2115 LINWOOD AVENUE, 2ND FLOOR, FORT LEE, NJ 07024, USA	PRIME ALUMINIUM COIL	

UNIQUE Lot Number	HEAT Number	Dimension (mm)	Dimension (inch)	Act Thick (mm)	Act Thick (inch)	Weight MT	Alloy	Temper	Al	Cu	Mg	Si	Fe	Mn	Zn	Ti	Cr	Elong (%)	UTS ksi	Yield ksi
Standard	Standard	0.940-1.626	0.037-0.064				6061	T6	remainder	0.15-0.40	0.3-1.2	0.40-0.8	0.7max	0.15max	0.25max	0.15max	0.04-0.35	10min	42.0min	35.0min
Standard	Standard	1.651-3.251	0.065-0.128				6061	T6	remainder	0.15-0.40	0.3-1.2	0.40-0.8	0.7max	0.15max	0.25max	0.15max	0.04-0.35	10min	42.0min	35.0min
Standard	Standard	3.277-6.525	0.129-0.260				6061	T6	remainder	0.15-0.40	0.3-1.2	0.40-0.8	0.7max	0.15max	0.25max	0.15max	0.04-0.35	10min	42.0min	35.0min
201602200119	6150571001	1.600*1219.2	0.063*48	1.536	0.060	4133	6061	T6	remainder	0.25	0.98	0.60	0.35	0.11	0.07	0.02	0.24	14.8	47.7	41.5
The following Blank																				

ORIGIN OF GOODS AS ALNAN ALUMINIUM INC.
 ACTUAL MILL CHEMICAL AND MECHANICAL PROPERTY TEST REPORTS IN IMPERIAL NOMENCLATURE REQUIRED PER SKID
 MATERIAL CONFORMS FOR ALLOY 6061, T6, AS PER ASTM B209-10, AMS QQA 250/11, AMS 4027 AND ALUMINIUM ASSOCIATION STANDARDS-2008 IN ALL ASPECTS.
 COUNTRY OF MELT AND MANUFACTURE: CHINA

Issued by **QA731**

Reviewed by **QA771**

广西南铝加工有限公司
 ALNAN ALUMINIUM INC.
 1/1

DAS 48
 11/11/30

SHIP TO:
SOLD TO:

**KAISER
ALUMINUM**
Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4427208

CUSTOMER PO NUMBER: C72762	WORK PACKAGE:	CUSTOMER PART NUMBER:	SHIP RUN/LOAD: 103636/1	GOVT CONTRACT NUMBER:		
KAISER ORDER NO: 1216634	LINE ITEM: 2	SHIP DATE: 28-JUL-2016	ALLOY: 7075	CLAD: BARE	TEMPER: T6	PRODUCT DESCRIPTION: Kaiser Stretched
WEIGHT SHIPPED: 3556 LB	QUANTITY: 31 PCS EST.	TRUCK B/L #: 2061558	GUAGE: 0.1600 IN (4.0640 MM)	DIAMETER/WIDTH: 48.000 IN (1219.2 MM)	LENGTH: 144.000 IN (3657.6 MM)	

MHU 2016136: LOT 788637A7: 31 pieces; D364655

DAS
48
9-89

16/11/30

AMS 4045/RevL
CMMP 019/RevD

Certified Specifications

AMS-QQ-A-250/12/RevA

CMMP 025/RevA

ASTM B 209/Rev 14

Test Code: 1512

Test Results

Lot: 788637A7 Cast 204 Drop 09 Ingot 2 Parent Lot: 180913B6 Melted in USA

(ASTM E8/B557)
(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T6	LT / 2 (Min:Max)	84.6 : 84.6 (583 : 583)	72.6 : 73.4 (501 : 506)	11.9 : 12.5

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual(wt%)	0.07	0.17	1.6	0.03	2.4	0.19	5.8	0.03	0.01	0.01	TOT 0.05

ALLOY LIMITS

	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
7075												
MIN(wt%)	0.00	0.00	1.2	0.00	2.1	0.18	5.1	0.00	0.00	0.00	EACH	0.05
MAX(wt%)	0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.20	0.05	0.05	TOT	0.15

Aluminum Remainder

KAISER ALUMINUM

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4427208

CERTIFICATION

- Kaiser Aluminum, Trentwood Works, is ISO 9001, AS9100, and ISO 14001 certified, and hereby certifies that all material shipped under this order:
- has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein.
 - All test equipment and measuring devices are calibrated and certified in accordance applicable specifications. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements. Reported elongation values have been measured as elongation at fracture.
 - was melted in the United States of America or a qualifying country per DFARS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content.
 - has been thermally processed in compliance with AMS 2772, where applicable.
 - is mercury free, within the limits of detection of ASTM E1215 (<1ppm).
 - is in compliance with RoHS 2, European Union Directive 2011/65/EU.
 - is in compliance with European Chemical Agency, ECHA, REACH regulations, (EC) No 1907/2006, and Kaiser regularly monitors these regulations for updates.
 - is free of Conflict Minerals, as defined in Section 15.2 of the Dodd-Frank Act.
 - is free of weld repair.
 - meets the reporting requirements of EN10204, Type 3.1.
- Any warranty is limited to that shown on Kaiser Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of the Kaiser Aluminum laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.



JAMES HEMENWAY, TECHNICAL PROCESS MANAGER

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M7075 T6S .160
 DATE: 11/11/30

PO / BATCH NO.: P034381 / 136251

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 48
 QUANTITY INSPECTED: 48
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .160
 THICKNESS RECEIVED: .162
 SHEET SIZE ORDERED: 4x12
 SHEET SIZE RECEIVED: 4x12

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	<input checked="" type="radio"/> Y	<input type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	<input type="radio"/> N	
CORROSION	<input checked="" type="radio"/> Y	<input type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	<input type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	<input type="radio"/> N	7075 T6
CORRECT THICKNESS	<input checked="" type="radio"/> Y	<input type="radio"/> N	.162
PHOTO REQUIRED	<input checked="" type="radio"/> Y	<input type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	<input type="radio"/> N	AMS-QQ-A-250/12
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	<input type="radio"/> N	Heat #
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	<input type="radio"/> N	M7075T6S-.160
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	<input type="radio"/> N	M136251
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="radio"/> Y	<input type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="radio"/> Y	<input type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>48</u>	9-89	SIGNED OFF BY:	
DATE: <u>11/11/30</u>		DATE:	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: Model T6S.063
DATE: 11/11/30

PO / BATCH NO.: PO 34381 / 136251

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 192
QUANTITY INSPECTED: 192
QUANTITY REJECTED: 0

THICKNESS ORDERED: .063
THICKNESS RECEIVED: .061
SHEET SIZE ORDERED: 4x12
SHEET SIZE RECEIVED: 4x12

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y N	
CORROSION	Y <input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	6061 T6
CORRECT THICKNESS	<input checked="" type="radio"/> Y N	.061
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	ASTM B209
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y N	Heat #6150987001
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y N	Model T6S.063
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y N	M136251
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>18 48</u> <u>39 9-89</u>	SIGNED OFF BY: _____		
DATE: <u>11/11/30</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34381**

Purchase Order Date 11/21/2016

PO Print Date 11/21/2016

Page Number 1 of 2

Order From :

VC-CAM002

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

NOV 21 2016

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	M6061T6S.063	6061-T6 .063 Sheet	11/24/2016 Yes 11/24/2016		192.00 sf	\$2.76	\$529.27
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MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
QQ-A-250/H OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

Line Total: \$529.27

3	M7075T6S.160	7075-T6 Sheet .160	11/24/2016 Yes 11/24/2016		48.00 sf	\$18.33	\$880.00
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MATERIAL: 7075-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/12
OR AMS-QQ-A-250/12 OR AMS 4045 OR ASTM B209

Line Total: \$880.00

Note:

11/21/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34381**

Purchase Order Date 11/21/2016

PO Print Date 11/21/2016

Page Number 2 of 2

Order From :

VC-CAM002

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

4	71401-45	PROCUREMENT QUALITY CLAUSES	11/24/2016	1.00	✓	\$0.00	\$0.00
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No

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

11/24/2016

SP16 11-29

Line Total:

\$0.00

PO Total:

\$1,409.27

U
CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 11/21/2016